



Fee History Query

Revenue Accounting and Management

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APR 23 2003

TECH CENTER 1600/2900

Name/Number: 08997464

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

#26/K.T.
4/25
E.O.T.
(2)

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/11/1998	00000163	<u>1</u>	<u>201</u>	\$395.00	12/23/1997	CK
02/11/1998	00000165	<u>1</u>	<u>202</u>	\$41.00	12/23/1997	CK
02/11/1998	00000164	<u>1</u>	<u>203</u>	\$143.00	12/23/1997	CK
08/03/1998	00000057	<u>1</u>	<u>205</u>	\$65.00	07/31/1998	CK
08/03/1998	00000056	<u>1</u>	<u>217</u>	\$475.00	07/31/1998	CK
08/04/1998	00000235	<u>1</u>	<u>581</u>	\$40.00	07/31/1998	DA 033125
08/04/1998	00000222	<u>1</u>	<u>581</u>	\$40.00	07/30/1998	DA 033125
10/19/1999	00000159	<u>1</u>	<u>217</u>	\$435.00	10/18/1999	CK
07/06/2000	00000023	<u>1</u>	<u>217</u>	\$435.00	07/03/2000	CK
04/10/2001	00000184	<u>1</u>	<u>217</u>	\$445.00	04/09/2001	CK
04/10/2001	00000185	<u>1</u>	<u>126</u>	\$180.00	04/09/2001	CK
04/11/2001	00000059	<u>1</u>	<u>219</u>	\$155.00	04/09/2001	CK
06/12/2001	00000078	<u>1</u>	<u>215</u>	\$55.00	06/08/2001	CK
06/12/2001	00000077	<u>1</u>	<u>231</u>	\$355.00	06/08/2001	CK
03/14/2002	00000129	<u>1</u>	<u>217</u>	\$460.00	03/11/2002	CK
04/08/2003	00000113	<u>1</u>	<u>2252</u>	\$205.00	04/04/2003	CK
04/08/2003	00000112	<u>1</u>	<u>2801</u>	\$375.00	04/04/2003	CK